

Alternatives to Abortion Invoice

| | | | |
|-----------------------|------------------------|------------------------|---|
| Contract # | CS170042006 | Vendor Name: | The Light House Inc |
| Vendor Number: | 43156952500/MB00094162 | Vendor Address: | P.O. Box 22553 Kansas City, MO 64113 |

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: Apr-17
Invoice Date: 4/19/2017
Service Period: April1-April 30

| Total Contracted Allocation | Prior Invoiced Total | Monthly Award Amount |
|-----------------------------------|----------------------|----------------------|
| \$ 83,333.33 | \$ 33,333.34 | \$ 16,666.67 |
| Quarterly expenditure adjustment: | | \$ 544.49 |
| Total Due: | | \$ 17,211.16 |
| Allocation Remaining | | \$ 32,788.83 |

Signature: JM Ball, LMSW
